



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Manisha Patel
2828, Vashi, Mumbai
022-33445566
manisha.patel@gmail.com

TAX INVOICE

GST number: 24FBLCP4989Y1Z0

PAN number: FWKDT8542U

Date of invoice: 20-10-2023

Invoice number: 335

Purchase Order #: 9401

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Paints	3208	18	400.00	liter	18%	7200.00
Trowels	8205	17	150.00	piece	18%	2550.00
Nails	7317	22	2.00	piece	18%	44.00
Sub Total						9794.00
IGST						1762.92
Grand Total						11556.92